

# **Detailed Facility Report**

#### **Facility Summary**

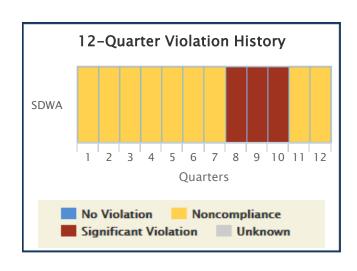
# HONEYSUCKLE MHP 1815 E ELM ST, GRIFFITH, IN 46319 ①

FRS (Facility Registry Service) ID:

110012978689 EPA Region: 05 Latitude: 41.52987 Longitude: -87.39784

Locational Data Source: FRS Industry: No description found

Indian Country: N



#### Enforcement and Compliance Summary 📤



Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs in NC (Non- Compliance) (of 12)	Qtrs in Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
SDWA			Noncompliance	12	3	24	1	\$0		

#### **Regulatory Information**

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information Resource Conservation and Recovery Act (RCRA): No Information Safe Drinking Water Act (SDWA):

#### **Other Regulatory Reports**

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information Toxic Releases (TRI): No Information

OWNER: Private SOURCE: Ground water TYPE: Community water system, Permit

Active (IN5245022)

## **Facility/System Characteristics**

#### **Facility/System Characteristics**

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110012978689					N	41.52987	-87.39784
SDWIS	SDWA	IN5245022	OWNER: Private SOURCE: Ground water TYPE: Community water system	Active	Population Served: 30		N		

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address
FRS		110012978689	HONEYSUCKLE MHP	1815 E ELM ST, GRIFFITH, IN 46319
SDWIS	SDWA	IN5245022	HONEYSUCKLE MOBILE HOME PARK	IN

# **Facility SIC (Standard Industrial Classification) Codes**

# System Identifier SIC Code SIC Desc No data records returned

# Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
		No data records returned	

#### **Facility Tribe Information**

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
	No da	ta records returned	

# **Enforcement and Compliance**

#### **Compliance Monitoring History (5 years)**

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
SDWA	IN5245022	SDWIS	Sanitary Survey, Complete	State	10/06/2016	
SDWA	IN5245022	SDWIS	Technical Assistance (Non-Specific)	State	08/24/2016	
SDWA	IN5245022	SDWIS	Water Treatment Plant Site Visit	State	06/21/2016	
SDWA	IN5245022	SDWIS	Technical Assistance (Non-Specific)	State	03/16/2016	
SDWA	IN5245022	SDWIS	Water Treatment Plant Site Visit	State	02/15/2016	

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
SDWA	IN5245022	SDWIS	Investigation (Complaint/Violation/etc.)	State	10/31/2014	
SDWA	IN5245022	SDWIS	Technical Assistance (Non-Specific)	State	03/28/2014	
SDWA	IN5245022	SDWIS	Sanitary Survey, Complete	State	07/17/2013	

Entries in italics are not considered inspections in official counts.

#### SDWA (Safe Drinking Water Act) Sanitary Survey Results (5 Years)

Sanitary Survey Results													
Date	Type	Agency	Data Verification	Distribution	Management Operation	Finished Water Storage	Operator Compliance	Other Evaluation	Pumps	Security	Source	Financial	Treatment
SDWA (Source I	D: IN5245022)												
10/06/2016	Sanitary Survey, Complete	State	М	M	M	N	N	N	N	N	M	N	N
07/17/2013	Sanitary Survey, Complete	State	N	N	N	N	N	N	N	N	N	N	N

Sanitary survey result codes: S=Significant Deficiencies R=Recommendations Made X=Not Evaluated ---Not Reported to EPA
M=Minor Deficiencies N=No Deficiencies or Recommendations Z=Not Applicable

#### **Compliance Summary Data**

Statute	Source ID	Current SNC (Significant Non-compliance)/HPV (High Priority Violation)	Description	Current As Of	Qtrs in NC (Non-Compliance) (of 12)
SDWA	IN5245022	No		03/31/2017	12

#### Three Year Compliance Status by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12
SDWA (	Source ID: IN5245022)	04/01-06/30/14	07/01-09/30/14	10/01-12/31/14	01/01-03/31/15	04/01-06/30/15	07/01-09/30/15	10/01-12/31/15	01/01- 03/31/16	04/01- 06/30/16	07/01- 09/30/16	10/01-12/31/16	01/01-03/31/17
SDWA	Facility-Level Status	In Violation	Serious Violator	Serious Violator	Serious Violator	In Violation	In Violation						
SDWA	Nitrates	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
SDWA	Synthetic Organic Chemicals	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
SDWA	Total Coliform Rule	No	No	No	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes
SDWA	Revised Total Coliform Rule	No	Yes	Yes	Yes	Yes							
SDWA	Volatile Organic Chemicals	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No
SDWA	Consumer Confidence Rule	No	No	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes
SDWA	Lead and Copper Rule	No	Yes	Yes	Yes	Yes	Yes						
SDWA	Arsenic	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No
SDWA	Inorganic Chemicals	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No

<sup>\*</sup>Quarter 13 data is voluntarily entered and/or incomplete, and may not form a complete picture for that quarter. Read more



#### **Informal Enforcement Actions (5 Years)**

Statute	System	Source ID	Type of Action	Lead Agency	Date
SDWA	SDWIS	IN5245022	State Violation/Reminder Notice	State	12/16/2016
SDWA	SDWIS	IN5245022	State Violation/Reminder Notice	State	12/16/2016
SDWA	SDWIS	IN5245022	State Public Notification received	State	10/20/2016

Statute	System	Source ID	Type of Action	Lead Agency	Date
SDWA	SDWIS	IN5245022	State Violation/Reminder Notice	State	08/31/2016
SDWA	SDWIS	IN5245022	State Public Notification requested	State	08/31/2016
SDWA	SDWIS	IN5245022	State Formal Notice of Violation issued	State	07/27/2016
SDWA	SDWIS	IN5245022	State Public Notification requested	State	06/30/2016
SDWA	SDWIS	IN5245022	State Violation/Reminder Notice	State	06/30/2016
SDWA	SDWIS	IN5245022	State Other	State	05/24/2016
SDWA	SDWIS	IN5245022	State Public Notification requested	State	03/09/2016
SDWA	SDWIS	IN5245022	State Violation/Reminder Notice	State	03/09/2016
SDWA	SDWIS	IN5245022	State Violation/Reminder Notice	State	03/02/2016
SDWA	SDWIS	IN5245022	State Public Notification requested	State	03/02/2016
SDWA	SDWIS	IN5245022	State Violation/Reminder Notice	State	02/24/2016
SDWA	SDWIS	IN5245022	State Public Notification requested	State	02/23/2016
SDWA	SDWIS	IN5245022	State Violation/Reminder Notice	State	02/23/2016
SDWA	SDWIS	IN5245022	State Public Notification requested	State	01/04/2016
SDWA	SDWIS	IN5245022	State Violation/Reminder Notice	State	01/04/2016
SDWA	SDWIS	IN5245022	State Violation/Reminder Notice	State	11/05/2015
SDWA	SDWIS	IN5245022	State Violation/Reminder Notice	State	10/08/2015
SDWA	SDWIS	IN5245022	State Public Notification requested	State	03/06/2015
SDWA	SDWIS	IN5245022	State Violation/Reminder Notice	State	03/06/2015
SDWA	SDWIS	IN5245022	State Public Notification requested	State	03/06/2015
SDWA	SDWIS	IN5245022	State Violation/Reminder Notice	State	03/06/2015

## **Formal Enforcement Actions (5 Years)**

ı	Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
	SDWA	IN5245022	State Administrative/Compliance Order with penalty issued	State	11/01/2016		

#### SDWA (Safe Drinking Water Act) Violations and Enforcement Actions (5 Years)

				Violations								Enfo	rcement Actio
Source ID	Compliance Period	Violation ID	Federal Rule	Contaminant	Category	Description	Measured Value	State MCL (Maximum Contaminan Level)	Federal MCL (Maximum Contaminant Level)	Status	Date	Category	De
IN5245022	10/01/2016	2386	Consumer Confidence Rule	Consumer Confidence Rule	Other	Other Violation				Unaddressed	12/16/2016	Informal	State Viol Notice
IN5245022	07/01/2016	2385	Consumer Confidence Rule	Consumer Confidence Rule	Other	Other Violation				Unaddressed	12/16/2016	Informal	State Viola Notice
											02/01/2017	Resolving	State Com
IN5245022	07/01/2016 - 07/31/2016	2384	Revised Total Coliform	Revised Total Coliform Rule	MON	Monitoring Violation				Resolved	08/31/2016	Informal	State Viola Notice
			Rule								08/31/2016	Informal	State Publi requested
											02/01/2017	Resolving	State Com
IN5245022	05/01/2016 - 05/31/2016	2383	Revised Total Coliform	Revised Total Coliform Rule	MON	Monitoring Violation				Resolved	06/30/2016	Informal	State Viola Notice
			Rule								06/30/2016	Informal	State Publi requested
IN5245022	01/01/2016	2353	Lead and Copper Rule	Lead and Copper Rule	MR	Monitoring and Reporting				Addressed	11/01/2016	Formal	State Administra Order with
													>

	Compliance	Violation		Violations			Measured	State MCL (Maximum	Federal MCL	_	_		rcement A
Source ID	Period	ID	Federal Rule	Contaminant	Category	Description	Value	Contaminant Level)	(Maximum Contaminant Level)	Status	Date	Category	
											07/27/2016	Informal	State F Violati
											05/24/2016	Informal	State C
											02/24/2016	Informal	State V Notice
	01/01/2016		Total			Markada					02/01/2017	Resolving	State C
N5245022	01/01/2016 - 01/31/2016	2352	Total Coliform Rule	Coliform (TCR)	MR	Monitoring and Reporting				Resolved	02/23/2016	Informal	State V Notice
											02/23/2016	Informal	State I reques
											02/01/2017	Resolving	State
N5245022	11/01/2015	2351	Total Coliform Rule	Coliform (TCR)	MR	Monitoring and Reporting				Resolved	01/04/2016	Informal	State Notice
											01/04/2016	Informal	State l reques
N5245022	10/01/2015	2350	Consumer Confidence Rule	Consumer Confidence Rule	Other	Other Violation				Unaddressed	11/05/2015	Informal	State V Notice
N5245022	07/01/2015	2349	Consumer Confidence Rule	Consumer Confidence Rule	Other	Other Violation				Unaddressed	10/08/2015	Informal	State Notice
											11/01/2016	Formal	State Admi Order
	01/01/2015					Manitoring					07/27/2016	Informal	State Viola
N5245022	12/31/2015	2382	Nitrates	Nitrate	MR	Monitoring and Reporting				Addressed	05/24/2016	Informal	State
											03/09/2016	Informal	State Notic
											03/09/2016	Informal	State
											11/01/2016	Formal	State Admi Order
											10/20/2016	Informal	State
N5245022	01/01/2015	2381	Synthetic Organic	Chlordane	MR	Monitoring and				Addressed	07/27/2016	Informal	State Viola
	12/31/2015		Chemicals			Reporting					05/24/2016	Informal	State
											03/02/2016	Informal	State Notic
											03/02/2016	Informal	State
											11/01/2016	Formal	State Adm Orde
											10/20/2016	Informal	State
15245022	01/01/2015	2380	Synthetic Organic Chamicals	ETHYLENE DIBROMIDE	MR	Monitoring and				Addressed	07/27/2016	Informal	State Viola
	12/31/2015		Chemicals			Reporting					05/24/2016	Informal	State
											03/02/2016	Informal	State Notic
											03/02/2016	Informal	State
5245022	01/01/2015	2379	Synthetic Organic Chemicals	1,2-DIBROMO-3- CHLOROPROPANE	MR	Monitoring and Reporting				Addressed	11/01/2016	Formal	State Adm Orde
											10/20/2016	Informal	State
<b>&lt;</b>													>

				Violations				State MCL	Federal			Enfo	rcement Act
Source ID	Compliance Period	Violation ID	Federal Rule	Contaminant	Category	Description	Measured Value	(Mayimum	MCL (Maximum Contaminant Level)	Status	Date	Category	I
											07/27/2016	Informal	State For Violation
											05/24/2016	Informal	State Otl
											03/02/2016	Informal	State Vie Notice
											03/02/2016	Informal	State Pul requester
											11/01/2016	Formal	State Adminis Order w
											10/20/2016	Informal	State Pul
IN5245022	01/01/2015	2378	Synthetic Organic	Pentachlorophenol	MR	Monitoring and				Addressed	07/27/2016	Informal	State For Violation
	12/31/2015		Chemicals			Reporting					05/24/2016	Informal	State Otl
											03/02/2016	Informal	State Vie Notice
											03/02/2016	Informal	State Pul requested
											11/01/2016	Formal	State Adminis Order wi
											10/20/2016	Informal	State Pul received
IN5245022	01/01/2015	2377	Synthetic Organic Chemicals	Benzo(a)pyrene	MR	Monitoring and Reporting				Addressed	07/27/2016	Informal	State Fo Violatio
	12/31/2013		Chemicais			Reporting					05/24/2016	Informal	State Ot
											03/02/2016	Informal	State Vi Notice
											03/02/2016	Informal	State Pu requeste
											11/01/2016	Formal	State Adminis Order w
											10/20/2016	Informal	State Pu received
IN5245022	01/01/2015	2376	Synthetic Organic Chemicals	HEXACHLOROBENZENE	MR	Monitoring and Reporting				Addressed	07/27/2016	Informal	State Fo Violatio
											05/24/2016	Informal	State Otl
											03/02/2016	Informal	State Vi Notice
											03/02/2016	Informal	State Pu requeste
											11/01/2016	Formal	State Adminis Order w
											10/20/2016	Informal	State Pu received
IN5245022	01/01/2015	2375	Synthetic Organic Chemicals	2,4,5-TP	MR	Monitoring and Reporting				Addressed	07/27/2016	Informal	State Fo Violatio
	12/31/2013		Chemicals			Reporting					05/24/2016	Informal	State Ot
											03/02/2016	Informal	State Vi-
											03/02/2016	Informal	State Pu requeste
IN5245022	01/01/2015 - 12/31/2015	2374	Synthetic Organic Chemicals	2,4-D	MR	Monitoring and Reporting				Addressed	11/01/2016	Formal	State Adminis Order w
											10/20/2016	Informal	State Pu received
<													>

				Violations				State MCL	Federal			Enfo	rcement Acti
Source ID	Compliance Period	Violation ID	Federal Rule	Contaminant	Category	Description	Measured Value	(Mayimum	MCL (Maximum Contaminant Level)	Status	Date	Category	Г
											07/27/2016	Informal	State For Violation
											05/24/2016	Informal	State Oth
											03/02/2016	Informal	State Vic Notice
											03/02/2016	Informal	State Pub requested
											11/01/2016	Formal	State Administ Order wi
											10/20/2016	Informal	State Pub received
N5245022	01/01/2015	2373	Synthetic Organic	Heptachlor epoxide	MR	Monitoring and				Addressed	07/27/2016	Informal	State For Violation
	12/31/2015		Chemicals			Reporting					05/24/2016	Informal	State Oth
											03/02/2016	Informal	State Vio Notice
											03/02/2016	Informal	State Pub requested
											11/01/2016	Formal	State Administ Order wit
											10/20/2016	Informal	State Pub received
N5245022	01/01/2015	2372	Synthetic Organic Chemicals	Heptachlor	MR	Monitoring and Reporting				Addressed	07/27/2016	Informal	State For Violation
	12/31/2013		Chemicais			Reporting					05/24/2016	Informal	State Oth
											03/02/2016	Informal	State Vio
											03/02/2016	Informal	State Pub requested
											11/01/2016	Formal	State Administ Order wi
											10/20/2016	Informal	State Pub received
N5245022	01/01/2015	2371	Synthetic Organic Chemicals	LASSO	MR	Monitoring and Reporting				Addressed	07/27/2016	Informal	State For Violation
	12/31/2013		Chemicais			Reporting					05/24/2016	Informal	State Oth
											03/02/2016	Informal	State Vio
											03/02/2016	Informal	State Pub requested
											11/01/2016	Formal	State Administ Order wit
											10/20/2016	Informal	State Pub received
N5245022	01/01/2015	2370	Synthetic Organic Chemicals	Atrazine	MR	Monitoring and Reporting				Addressed	07/27/2016	Informal	State For Violation
	12/31/2013		Chemicais			Reporting					05/24/2016	Informal	State Oth
											03/02/2016	Informal	State Vio Notice
											03/02/2016	Informal	State Pub requested
N5245022	01/01/2015 - 12/31/2015	2369	Synthetic Organic Chemicals	Carbofuran	MR	Monitoring and Reporting				Addressed	11/01/2016	Formal	State Administ Order wi
											10/20/2016	Informal	State Pul received
<													>

				Violations				State MCL	Federal			Enfo	rcement Acti
Source ID	Compliance Period	Violation ID	Federal Rule	Contaminant	Category	Description	Measured Value	(Mayimum	MCL (Maximum Contaminant Level)	Status	Date	Category	Г
											07/27/2016	Informal	State For Violation
											05/24/2016	Informal	State Oth
											03/02/2016	Informal	State Vic Notice
											03/02/2016	Informal	State Pub requested
											11/01/2016	Formal	State Adminis Order wi
											10/20/2016	Informal	State Pul received
N5245022	01/01/2015 - 12/31/2015	2368	Synthetic Organic Chemicals	Hexachlorocyclopentadiene	MR	Monitoring and				Addressed	07/27/2016	Informal	State For Violation
	12/31/2013		Chemicais			Reporting					05/24/2016	Informal	State Oth
											03/02/2016	Informal	State Vio
											03/02/2016	Informal	State Pub requested
											11/01/2016	Formal	State Administ Order wi
											10/20/2016	Informal	State Pub received
N5245022	01/01/2015	2367	Synthetic Organic Chemicals	Dinoseb	MR	Monitoring and Reporting				Addressed	07/27/2016	Informal	State For Violation
	12/31/2013		Circinicais			Reporting					05/24/2016	Informal	State Otl
											03/02/2016	Informal	State Vic Notice
											03/02/2016	Informal	State Pub requested
											11/01/2016	Formal	State Adminis Order wi
											10/20/2016	Informal	State Pul received
N5245022	01/01/2015	2366	Synthetic Organic Chemicals	Picloram	MR	Monitoring and Reporting				Addressed	07/27/2016	Informal	State For Violation
	12/31/2013		Chemicals			Reporting					05/24/2016	Informal	State Oth
											03/02/2016	Informal	State Vic Notice
											03/02/2016	Informal	State Pub requested
											11/01/2016	Formal	State Administ Order wi
											10/20/2016	Informal	State Pub received
N5245022	01/01/2015	2365	Synthetic Organic Chemicals	Di(2-ethylhexyl) phthalate	MR	Monitoring and Reporting				Addressed	07/27/2016	Informal	State For Violation
	12/31/2013		Circuitedis			Reporting					05/24/2016	Informal	State Oth
											03/02/2016	Informal	State Vic Notice
											03/02/2016	Informal	State Pub requested
N5245022	01/01/2015 - 12/31/2015	2364	Synthetic Organic Chemicals	Simazine	MR	Monitoring and Reporting				Addressed	11/01/2016	Formal	State Adminis Order wi
											10/20/2016	Informal	State Pul received
<													>

				Violations				State MCL	Federal			Enfo	rcement Act
Source ID	Compliance Period	Violation ID	Federal Rule	Contaminant	Category	Description	Measured Value	(Mayimum	MCL (Maximum Contaminant Level)	Status	Date	Category	I
											07/27/2016	Informal	State For Violation
											05/24/2016	Informal	State Otl
											03/02/2016	Informal	State Vie Notice
											03/02/2016	Informal	State Pul requested
											11/01/2016	Formal	State Adminis Order w
											10/20/2016	Informal	State Pu received
IN5245022	01/01/2015	2363	Synthetic Organic	OXAMYL	MR	Monitoring and				Addressed	07/27/2016	Informal	State Fo Violatio
	12/31/2015		Chemicals			Reporting					05/24/2016	Informal	State Otl
											03/02/2016	Informal	State Vio
											03/02/2016	Informal	State Pul requester
											11/01/2016	Formal	State Adminis Order wi
											10/20/2016	Informal	State Pul received
IN5245022	01/01/2015	2362	Synthetic Organic Chemicals	Di(2-ethylhexyl) adipate	MR	Monitoring and Reporting				Addressed	07/27/2016	Informal	State Fo Violatio
	12/31/2013		Chemicais			Reporting					05/24/2016	Informal	State Ot
											03/02/2016	Informal	State Vi-
											03/02/2016	Informal	State Pul requeste
											11/01/2016	Formal	State Adminis Order w
											10/20/2016	Informal	State Pu received
IN5245022	01/01/2015	2361	Synthetic Organic Chemicals	Glyphosate	MR	Monitoring and Reporting				Addressed	07/27/2016	Informal	State Fo Violatio
	12/31/2013		Chemicais			Reporting					05/24/2016	Informal	State Ot
											03/02/2016	Informal	State Vi Notice
											03/02/2016	Informal	State Pu requeste
											11/01/2016	Formal	State Adminis Order w
											10/20/2016	Informal	State Pu received
IN5245022	01/01/2015	2360	Synthetic Organic Chemicals	Endothall	MR	Monitoring and Reporting				Addressed	07/27/2016	Informal	State Fo Violatio
	12/31/2013		Chemicais			Reporting					05/24/2016	Informal	State Ot
											03/02/2016	Informal	State Vi Notice
											03/02/2016	Informal	State Pu requeste
IN5245022	01/01/2015	2359	Synthetic Organic Chemicals	Diquat	MR	Monitoring and Reporting				Addressed	11/01/2016	Formal	State Adminis Order w
											10/20/2016	Informal	State Pu
<													>

				Violations	s			State MCL	Federal			Enfo	rcement Act
Source ID	Compliance Period	Violation ID	Federal Rule	Contaminant	Category	Description	Measured Value	(Mayimum	MCL (Maximum Contaminant Level)	Status	Date	Category	I
											07/27/2016	Informal	State For Violation
											05/24/2016	Informal	State Otl
											03/02/2016	Informal	State Vic Notice
											03/02/2016	Informal	State Pul requested
											11/01/2016	Formal	State Adminis Order w
											10/20/2016	Informal	State Pul
IN5245022	01/01/2015	2358	Synthetic Organic	Dalapon	MR	Monitoring and				Addressed	07/27/2016	Informal	State Fo Violatio
	12/31/2015		Chemicals			Reporting					05/24/2016	Informal	State Otl
											03/02/2016	Informal	State Vio
											03/02/2016	Informal	State Pul requested
											11/01/2016	Formal	State Adminis Order wi
											10/20/2016	Informal	State Pul received
IN5245022	01/01/2015	2357	Synthetic Organic Chemicals	Toxaphene	MR	Monitoring and Reporting				Addressed	07/27/2016	Informal	State Fo Violatio
	12/31/2013		Chemicais			Reporting					05/24/2016	Informal	State Ot
											03/02/2016	Informal	State Vi-
											03/02/2016	Informal	State Pul requeste
											11/01/2016	Formal	State Adminis Order w
											10/20/2016	Informal	State Pu received
IN5245022	01/01/2015	2356	Synthetic Organic Chemicals	Methoxychlor	MR	Monitoring and Reporting				Addressed	07/27/2016	Informal	State Fo Violatio
	12/31/2013		Chemicais			Reporting					05/24/2016	Informal	State Ot
											03/02/2016	Informal	State Vi- Notice
											03/02/2016	Informal	State Pu requeste
											11/01/2016	Formal	State Adminis Order w
											10/20/2016	Informal	State Pu received
IN5245022	01/01/2015 - 12/31/2015	2355	Synthetic Organic Chemicals	BHC-GAMMA	MR	Monitoring and Reporting				Addressed	07/27/2016	Informal	State Fo
	12/31/2013		Chemicais			Reporting					05/24/2016	Informal	State Ot
											03/02/2016	Informal	State Vi Notice
											03/02/2016	Informal	State Pu requeste
IN5245022	01/01/2015 - 12/31/2015	2354	Synthetic Organic Chemicals	Endrin	MR	Monitoring and Reporting				Addressed	11/01/2016	Formal	State Admini: Order w
											10/20/2016	Informal	State Pu received
<													>

				Violations				State MCL	Federal			Ento	rcement Ac
Source ID	Compliance Period	Violation ID	Federal Rule	Contaminant	Category	Description	Measured Value	(Mayimum	MCL (Maximum Contaminant Level)	Status	Date	Category	
											07/27/2016	Informal	State Fe Violatio
											05/24/2016	Informal	State O
											03/02/2016	Informal	State V Notice
											03/02/2016	Informal	State Pr request
											05/21/2015	Resolving	State C
IN5245022	01/01/2014 - 12/31/2014	2348	Volatile Organic Chemicals	Styrene	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State V Notice
											03/06/2015	Informal	State P request
											05/21/2015	Resolving	State C
IN5245022	01/01/2014 - 12/31/2014	2347	Volatile Organic Chemicals	Ethylbenzene	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State V Notice
											03/06/2015	Informal	State Prequest
											05/21/2015	Resolving	State C
IN5245022	01/01/2014 - 12/31/2014	2346	Volatile Organic Chemicals	Toluene	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State V Notice
											03/06/2015	Informal	State P request
											05/21/2015	Resolving	State C
N5245022	01/01/2014	2345	Volatile Organic Chemicals	Benzene	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State V Notice
											03/06/2015	Informal	State F reques
											05/21/2015	Resolving	State C
IN5245022	01/01/2014	2344	Volatile Organic Chemicals	CHLOROBENZENE	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State V Notice
											03/06/2015	Informal	State P
											05/21/2015	Resolving	State 0
N5245022	01/01/2014 - 12/31/2014	2343	Volatile Organic Chemicals	Tetrachloroethylene	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State V Notice
											03/06/2015	Informal	State P reques
											05/21/2015	Resolving	State C
N5245022	01/01/2014 - 12/31/2014	2342	Volatile Organic Chemicals	1,1,2-Trichloroethane	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State V Notice
						4					03/06/2015	Informal	State F reques
											05/21/2015	Resolving	State C
N5245022	01/01/2014	2341	Volatile Organic Chemicals	Trichloroethylene	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State V Notice
						- Trapering					03/06/2015	Informal	State I reques
											05/21/2015	Resolving	State 0
N5245022	01/01/2014	2340	Volatile Organic Chemicals	1,2-Dichloropropane	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State Notice
						postung					03/06/2015	Informal	State I reques
N5245022	01/01/2014	2339	Volatile Organic	Carbon tetrachloride	MR	Monitoring and				Resolved	05/21/2015	Resolving	State 0
	12/31/2014		Chemicals			Reporting					03/06/2015	Informal	State V Notice
<													>

				Violations				State MCL	Federal			Ento	rcement Act
Source ID	Compliance Period	Violation ID	Federal Rule	Contaminant	Category	Description	Measured Value	(Mayimum	MCL (Maximum Contaminant Level)	Status	Date	Category	I
											03/06/2015	Informal	State Pu requeste
											05/21/2015	Resolving	State Co
IN5245022	01/01/2014 - 12/31/2014	2338	Volatile Organic Chemicals	1,1,1-Trichloroethane	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State Vie Notice
											03/06/2015	Informal	State Pul requeste
											05/21/2015	Resolving	State Co
IN5245022	01/01/2014 - 12/31/2014	2337	Volatile Organic Chemicals	1,2-Dichloroethane	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State Vie Notice
											03/06/2015	Informal	State Pul requeste
											05/21/2015	Resolving	State Co
IN5245022	01/01/2014 - 12/31/2014	2336	Volatile Organic Chemicals	trans-1,2-Dichloroethylene	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State Vie Notice
											03/06/2015	Informal	State Pul requeste
											05/21/2015	Resolving	State Co
IN5245022	01/01/2014	2335	Volatile Organic Chemicals	1,1-Dichloroethylene	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State Vie Notice
											03/06/2015	Informal	State Pul requeste
											05/21/2015	Resolving	State Co
IN5245022	01/01/2014 - 12/31/2014	2334	Volatile Organic Chemicals	Vinyl chloride	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State Vi Notice
											03/06/2015	Informal	State Pul
											05/21/2015	Resolving	State Co
IN5245022	01/01/2014	2333	Volatile Organic Chemicals	p-Dichlorobenzene	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State Vi- Notice
						. 0					03/06/2015	Informal	State Pu requeste
											05/21/2015	Resolving	State Co
IN5245022	01/01/2014 - 12/31/2014	2332	Volatile Organic Chemicals	o-Dichlorobenzene	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State Vi Notice
						. 0					03/06/2015	Informal	State Pul requeste
											05/21/2015	Resolving	State Co
IN5245022	01/01/2014 - 12/31/2014	2331	Volatile Organic Chemicals	DICHLOROMETHANE	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State Vi Notice
	12/3//2011		Chemicals			resporting					03/06/2015	Informal	State Pu requeste
											05/21/2015	Resolving	State Co
IN5245022	01/01/2014	2330	Volatile Organic Chemicals	Xylenes, Total	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State Vi
	12/31/2014		Chemicais			Kepoting					03/06/2015	Informal	State Pu requeste
											05/21/2015	Resolving	State Co
IN5245022	01/01/2014	2329	Volatile Organic Chemicals	cis-1,2-Dichloroethylene	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State Vi Notice
	12/31/2014		Chemicals			reporting					03/06/2015	Informal	State Pu requeste
IN5245022	01/01/2014	2328	Volatile Organic	1,2,4-Trichlorobenzene	MR	Monitoring and				Resolved	05/21/2015	Resolving	State Co
	12/31/2014		Chemicals			Reporting					03/06/2015	Informal	State Vie Notice
<													>

				Violations				State MCL	Federal			Enfo	rcement Act
Source ID	Compliance Period	Violation ID	Federal Rule	Contaminant	Category	Description	Measured Value	(Mayimum	MCL (Maximum Contaminant Level)	Status	Date	Category	I
											03/06/2015	Informal	State Pu requeste
											05/21/2015	Resolving	State Co
IN5245022	01/01/2014 - 12/31/2014	2327	Inorganic Chemicals	Selenium	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State Vie Notice
						73					03/06/2015	Informal	State Pul
											05/21/2015	Resolving	State Co
IN5245022	01/01/2014 - 12/31/2014	2326	Inorganic Chemicals	Thallium, Total	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State Vi- Notice
											03/06/2015	Informal	State Pu requeste
											05/21/2015	Resolving	State Co
IN5245022	01/01/2014 - 12/31/2014	2325	Inorganic Chemicals	Beryllium, Total	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State Vi Notice
											03/06/2015	Informal	State Pul requeste
											05/21/2015	Resolving	State Co
IN5245022	01/01/2014	2324	Inorganic Chemicals	Antimony, Total	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State Vie Notice
											03/06/2015	Informal	State Pul requeste
											05/21/2015	Resolving	State Co
IN5245022	01/01/2014	2322	Inorganic Chemicals	Nickel	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State Vi Notice
						73					03/06/2015	Informal	State Pu requeste
											05/21/2015	Resolving	State Co
IN5245022	01/01/2014	2321	Inorganic Chemicals	Mercury	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State Vi Notice
											03/06/2015	Informal	State Pu requeste
											05/21/2015	Resolving	State Co
IN5245022	01/01/2014 - 12/31/2014	2320	Inorganic Chemicals	Fluoride	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State Vi Notice
											03/06/2015	Informal	State Pu requeste
											05/21/2015	Resolving	State Co
IN5245022	01/01/2014 - 12/31/2014	2319	Inorganic Chemicals	CYANIDE	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State Vi Notice
						73					03/06/2015	Informal	State Pu requeste
											05/21/2015	Resolving	State Co
IN5245022	01/01/2014	2318	Inorganic Chemicals	Chromium	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State Vi- Notice
						.,					03/06/2015	Informal	State Pu requeste
											05/21/2015	Resolving	State Co
IN5245022	01/01/2014	2317	Inorganic Chemicals	Cadmium	MR	Monitoring and Reporting				Resolved	03/06/2015	Informal	State Vi Notice
						2					03/06/2015	Informal	State Pu requeste
IN5245022	01/01/2014	2316	Inorganic Chemicals	Barium	MR	Monitoring and				Resolved	05/21/2015	Resolving	State Co
	12/31/2014					Reporting					03/06/2015	Informal	State Vi- Notice
<													>

rcement Acti	Enfo								Violations				
D	Category	Date	Status	Federal MCL (Maximum Contaminant Level)	State MCL (Maximum Contaminant Level)	Measured Value	Description	Category	Contaminant	Federal Rule	Violation ID	Compliance Period	Source ID
State Pub requested	Informal	03/06/2015											
State Con	Resolving	05/21/2015											
State Vio Notice	Informal	03/06/2015	Resolved				Monitoring and Reporting	MR	Arsenic	Arsenic	2315	01/01/2014	IN5245022
State Pub requested	Informal	03/06/2015											
State Con	Resolving	07/26/2012											
State Pub received	Informal	07/28/2009					Monitoring			Total		06/01/2009	
State Vio Notice	Informal	07/27/2009	Resolved				and Reporting	MR	Coliform (TCR)	Coliform Rule	2310	06/30/2009	IN5245022
State Pub requested	Informal	07/27/2009											
State Con	Resolving	07/26/2012											
State Boi	Informal	04/02/2008								m . 1		02/01/2000	
State Vio Notice	Informal	03/25/2008	Resolved				Monitoring and Reporting	MR	Coliform (TCR)	Total Coliform Rule	2208	02/01/2008 - 02/29/2008	IN5245022
State Pub requested	Informal	03/25/2008											

# ICIS (Integrated Compliance Information System) Case History (5 years)

Primary Law/Section	Case No.   Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP (Supplemental Environmental Project) Cost	Comp Action Cost
	No data records returned								

# **Environmental Conditions**

## Water Quality

Permit Combined Sewer System?	Number of CSO (Combined Sewer Overflow) Outfalls	12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Waterbody Name (ICIS (Integrated Compliance Information System))	Impaired Waters	Impaired Class	Causes of Impairment(s) by Group(s)	Watershed with ESA (Endangered Species Act)- listed Aquatic Species?
			No data records retu	ned				

## **Waterbody Designated Uses**

Reach Code	Waterbody Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years	
	No data records returned							

#### **Air Quality**

Non-Attainment Area?	Pollutant(s)
Yes	Ozone

Non-Attainment Area?	Pollutant(s)
No	Lead
Yes	Particulate Matter
No	Sulfur Dioxide

## **Pollutants**

# 

# **Demographic Profile**

#### **Demographic Profile of Surrounding Area (3 Miles)**

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

Radius of Area:	3	Land Area:	100%	Households in Area:	19,176
Center Latitude:	41.52941	Water Area:	0%	Housing Units in Area:	20,863
Center Longitude:	-87.39784	Population Density:	1,771/sq.mi.	Households on Public Assistance:	749
Total Persons:	49,792	Percent Minority:	44%	Persons Below Poverty Level:	15,863

Race Breakdown	Persons (%)	Age Breakdown	Persons (%)
White:	31,207 (63%)	Child 5 years and younger:	3,208 (6%)
African-American:	14,969 (30%)	Minors 17 years and younger:	12,568 (25%)
Hispanic-Origin:	6,005 (12%)	Adults 18 years and older:	37,223 (75%)

Race Breakdown	Persons (%)	Age Breakdown	Persons (%)
Asian/Pacific Islander:	396 (1%)	Seniors 65 years and older:	6,090 (12%)
American Indian:	169 (0%)		
Other/Multiracial:	3,051 (6%)		

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown	Households (%)
Less than 9th Grade:	1,077 (3.21%)	Less than \$15,000:	2,254 (11.91%)
9th through 12th Grade:	3,197 (9.54%)	\$15,000 - \$25,000:	1,964 (10.38%)
High School Diploma:	12,819 (38.26%)	\$25,000 - \$50,000:	5,028 (26.56%)
Some College/2-yr:	10,676 (31.86%)	\$50,000 - \$75,000:	3,889 (20.54%)
B.S./B.A. or More:	5,740 (17.13%)	Greater than \$75,000:	5,795 (30.61%)